

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1061		Statutory Due Date	10/19/2002
Citizens to Re-Elect Wayne Ford				Adjusted Due Date	10/21/2002
				Filed Date	10/18/2002
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/19/2002	N/A	JTM MultiMedia Inc	Advertising	\$197.00
	Check # 1265	PO Box 1744 Des Moines, IA 50306-1744	Web sites	
8/2/2002	N/A	US Postal Service	Postage, Shipping, Delivery	\$370.00
	Check # 1266	Main Branch Des Moines, IA 50301	contribution request mailings	
8/11/2002	N/A	Carter Printing	Printing & Reproduction	\$301.04
	Check # 1267	1739 E Grand Ave Des Moines, IA 50316	Letterhead	
8/22/2002	N/A	Carter Printing	Printing & Reproduction	\$73.14
	Check # 1268	1739 E Grand Ave Des Moines, IA 50316	envelopes with return address	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/31/2002	N/A	Flipping, Harry	Salary & Gratuity	\$250.00
		mailings and campaign work		
	Check #	1165 14th Street		
	1269	Des Moines, IA 50314		
8/31/2002	N/A	Polson, Mary	Salary & Gratuity	\$500.00
		campaign work		
	Check #	6840 Mill Pond Dr		
	1270	Urbandale, IA 50322		
9/23/2002	N/A	Galler, April	Salary & Gratuity	\$100.00
		campaign work		
	Check #	1410 6th Ave		
	1271	Des Moines, IA 50314		
10/1/2002	N/A	US Postal Service	Postage, Shipping, Delivery	\$74.00
		200 stamps		
	Check #	Main Branch		
	1273	Des Moines, IA 50301		

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Total Amount	\$1,865.18
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